



IESI WINTERS BROTHERS
TRANSFER STATION CORP
99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
05/26/2012	121000165
REFERENCE NO	INVOICE
	1900952020
TOTAL DUE	PAID
784.68	

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

PAYMENT IS DUE UPON RECEIPT OF INVOICE.

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
ANY PAYMENT NOT RECEIVED WITHIN 30 DAYS OF THE INVOICE DATE WILL
BE CONSIDERED PAST DUE. PAST DUE INVOICES SHALL BE SUBJECT TO A
LATE CHARGE OF 1 1/2% FOR EACH MONTH OR PART THEREOF THAT THE
INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
05/22/12						Payment - #VS01259351	-1,385.80
05/22/12	1427549		29202KA	3.55	0.00	TS C&D	184.60
05/23/12	1427791		29202KA	2.29	0.00	TS C&D	119.08
05/24/12	1428337		29202KA	1.86	0.00	TS C&D	96.72
05/24/12	1428891		29202KA	3.09	0.00	TS C&D	160.68
05/26/12	1429595		29202KA	4.30	0.00	TS C&D	223.60

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,385.80	-1,385.80	784.68	0.00	0.00		784.68
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		784.68	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	05/26/2012
Invoice	1900952020	Balance	784.68
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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WESTBURY, NY 11590

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121000165190095202000000784683

**IESI WINTERS BROTHERS**

TRANSFER STATION CORP

99 NANCY ST

WEST BABYLON, NY 11704

(516) 937-0900

DATE	CUSTOMER ID
05/31/2012	121000165
REFERENCE NO	INVOICE
	1900954058
TOTAL DUE	PAID
243.36	

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

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 INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
05/30/12							
05/31/12	1431034		29202KA	4.68	0.00	Payment - #VS01269432 TS C&D	-784.68 243.36

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
784.68	-784.68	243.36	0.00	0.00		243.36
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		243.36	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

Customer ID	121000165	Date	05/31/2012
Invoice	1900954058	Balance	243.36
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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121000165190095405800000243368



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 WEST BABYLON, NY 11704
 (516) 937-0900

DATE	CUSTOMER ID
06/09/2012	121000165
REFERENCE NO	INVOICE
	1900978155
TOTAL DUE	PAID
1,395.16	

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

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 INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
06/04/12						Payment - #VS01280365	-243.36
06/01/12	1432014		29223MA	5.30	0.00	TS C&D	275.60
06/01/12	1432184		29202KA	4.60	0.00	TS C&D	239.20
06/04/12	1432435		29223MA	1.65	0.00	TS C&D	85.80
06/05/12	1433167		29202KA	2.95	0.00	TS C&D	153.40
06/06/12	1433781		29223MA	1.15	0.00	TS C&D	59.80
06/07/12	1434335		29223MA	2.65	0.00	TS C&D	137.80
06/08/12	1434956		29223MA	5.81	0.00	TS C&D	302.12
06/08/12	1435318		29223MA	2.72	0.00	TS C&D	141.44

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
243.36	-243.36	1,395.16	0.00	0.00		1,395.16
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,395.16	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
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Customer ID	121000165	Date	06/09/2012
Invoice	1900978155	Balance	1,395.16
Amount Paid with this Coupon:			

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121000165190097815500001395167



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99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
06/16/2012	121000165
REFERENCE NO	INVOICE
	1900979878
TOTAL DUE	PAID
2,200.12	

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JODY GUMPEL
6 WOODCOCK LN
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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
06/12/12						Payment - #VS01296557	-1,395.16
06/11/12	1435764		29223MA	3.37	0.00	TS C&D	175.24
06/12/12	1436419		29202KA	2.42	0.00	TS C&D	125.84
06/13/12	1437088		29202KA	4.46	0.00	TS C&D	231.92
06/13/12	1437334		29223MA	4.81	0.00	TS C&D	250.12
06/14/12	1437625		29202KA	3.53	0.00	TS C&D	183.56
06/14/12	1437694		29223MA	2.05	0.00	TS C&D	106.60
06/14/12	1437945		29202KA	6.45	0.00	TS C&D	335.40
06/15/12	1438053		29202KA	2.39	0.00	TS C&D	124.28
06/16/12	1438825		29202KA	6.11	0.00	TS C&D	317.72
06/16/12	1438898		29223MA	3.60	0.00	TS C&D	187.20
06/16/12	1438977		29223MA	3.12	0.00	TS C&D	162.24

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,395.16	-1,395.16	2,200.12	0.00	0.00		2,200.12
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		2,200.12	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
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LEVITTOWN, NY 11756

Customer ID	121000165	Date	06/16/2012
Invoice	1900979878	Balance	2,200.12
Amount Paid with this Coupon:			

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121000165190097987800002200128



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TRANSFER STATION CORP
99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
06/23/2012	121000165
REFERENCE NO	INVOICE
	1900981659
TOTAL DUE	PAID
527.80	

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FINEST MAINTENANCE*****
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6 WOODCOCK LN
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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
06/19/12						Payment - #VS01308524	-2,200.12
06/18/12	1439449		29223MA	4.52	0.00	TS C&D	235.04
06/19/12	1439879		29202KA	0.87	0.00	TS C&D	45.24
06/21/12	1440956		29202KA	2.52	0.00	TS C&D	131.04
06/22/12	1441803		29202KA	2.24	0.00	TS C&D	116.48

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
2,200.12	-2,200.12	527.80	0.00	0.00		527.80
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		527.80	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	06/23/2012
Invoice	1900981659	Balance	527.80
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
06/30/2012	121000165
REFERENCE NO	INVOICE
	1900984216
TOTAL DUE	PAID
1,249.56	

B I L L T O	FINEST MAINTENANCE***** JODY GUMPEL 6 WOODCOCK LN LEVITTOWN, NY 11756
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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
06/26/12						Payment - #VS01320863	-527.80
06/25/12	1442237		29223MA	2.68	0.00	TS C&D	139.36
06/26/12	1442770		29202KA	2.94	0.00	TS C&D	152.88
06/26/12	1443112		29223MA	4.59	0.00	TS C&D	238.68
06/27/12	1443386		29202KA	3.07	0.00	TS C&D	159.64
06/28/12	1444409		29202KA	7.59	0.00	TS C&D	394.68
06/29/12	1444565		29202KA	3.16	0.00	TS C&D	164.32

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
527.80	-527.80	1,249.56	0.00	0.00		1,249.56
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,249.56	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	06/30/2012
Invoice	1900984216	Balance	1,249.56
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
07/07/2012	121000165
REFERENCE NO	INVOICE
	1901008001
TOTAL DUE	PAID
1,541.70	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
07/05/12						Payment - #VS01342870	-1,249.56
07/02/12	1445752		29223MA	3.60	0.00	TS C&D	194.40
07/03/12	1445938		29223MA	4.99	0.00	TS C&D	269.46
07/05/12	1446623		29202KA	4.47	0.00	TS C&D	241.38
07/05/12	1446682		29223MA	2.31	0.00	TS C&D	124.74
07/06/12	1447223		29202KA	4.32	0.00	TS C&D	233.28
07/06/12	1447279		29223MA	4.92	0.00	TS C&D	265.68
07/07/12	1447822		29202KA	3.94	0.00	TS C&D	212.76

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,249.56	-1,249.56	1,541.70	0.00	0.00		1,541.70
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,541.70	0.00	0.00	0.00	0.00

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JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	07/07/2012
Invoice	1901008001	Balance	1,541.70
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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99 NANCY ST

WEST BABYLON, NY 11704

(516) 937-0900

DATE	CUSTOMER ID
07/14/2012	121000165
REFERENCE NO	INVOICE
	1901009577
TOTAL DUE	PAID
1,182.60	

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FINEST MAINTENANCE*****

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07/10/12						Payment - #VS01352849	-1,541.70
07/09/12	1448195		29223MA	4.95	0.00	TS C&D	267.30
07/10/12	1448631		29223MA	4.34	0.00	TS C&D	234.36
07/10/12	1449304		29223MA	3.03	0.00	TS C&D	163.62
07/13/12	1450982		29202KA	6.50	0.00	TS C&D	351.00
07/14/12	1451068		29223MA	3.08	0.00	TS C&D	166.32

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BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,541.70	-1,541.70	1,182.60	0.00	0.00		1,182.60
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,182.60	0.00	0.00	0.00	0.00

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Customer ID	121000165	Date	07/14/2012
Invoice	1901009577	Balance	1,182.60
Amount Paid with this Coupon:			

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99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
07/21/2012	121000165
REFERENCE NO	INVOICE
	1901011112
TOTAL DUE	PAID
1,027.62	

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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
07/17/12						Payment - #VS01365630	-1,182.60
07/16/12	1451233		29202KA	3.74	0.00	TS C&D	201.96
07/18/12	1452566		29223MA	6.00	0.00	TS C&D	324.00
07/18/12	1452887		29202KA	4.42	0.00	TS C&D	238.68
07/19/12	1453151		29223MA	4.87	0.00	TS C&D	262.98

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BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,182.60	-1,182.60	1,027.62	0.00	0.00		1,027.62
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,027.62	0.00	0.00	0.00	0.00

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Customer ID	121000165	Date	07/21/2012
Invoice	1901011112	Balance	1,027.62
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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121000165190101111200001027627



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 WEST BABYLON, NY 11704
 (516) 937-0900

DATE	CUSTOMER ID
07/31/2012	121000165
REFERENCE NO	INVOICE
	1901020835
TOTAL DUE	PAID
1,230.66	

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

PAYMENT IS DUE UPON RECEIPT OF INVOICE.

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
 ANY PAYMENT NOT RECEIVED WITHIN 30 DAYS OF THE INVOICE DATE WILL
 BE CONSIDERED PAST DUE. PAST DUE INVOICES SHALL BE SUBJECT TO A
 LATE CHARGE OF 1 1/2% FOR EACH MONTH OR PART THEREOF THAT THE
 INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
07/25/12						Payment - #VS01381381	-1,027.62
07/23/12	1454484		29202KA	3.01	0.00	TS C&D	162.54
07/25/12	1455830		29223MA	10.40	0.00	TS C&D	561.60
07/27/12	1456955		29223MA	4.01	0.00	TS C&D	216.54
07/30/12	1458004		29223MA	5.37	0.00	TS C&D	289.98

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,027.62	-1,027.62	1,230.66	0.00	0.00		1,230.66
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,230.66	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

Customer ID	121000165	Date	07/31/2012
Invoice	1901020835	Balance	1,230.66
Amount Paid with this Coupon:			

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121000165190102083500001230663



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TRANSFER STATION CORP
99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
08/04/2012	121000165
REFERENCE NO	INVOICE
	1901037306
TOTAL DUE	PAID
102.06	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
08/02/12							
08/02/12	1459791	29202KA		1.89	0.00	Payment - #VS01395035 TS C&D	-1,230.66 102.06

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,230.66	-1,230.66	102.06	0.00	0.00		102.06
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		102.06	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	08/04/2012
Invoice	1901037306	Balance	102.06
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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121000165190103730600000102067



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99 NANCY ST
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(516) 937-0900

DATE	CUSTOMER ID
08/11/2012	121000165
REFERENCE NO	INVOICE
	1901038387
TOTAL DUE	PAID
496.26	

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

PAYMENT IS DUE UPON RECEIPT OF INVOICE.

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
08/07/12						Payment - #VS01406462	-102.06
08/06/12	1460955		29202KA	5.96	0.00	TS C&D	321.84
08/10/12	1462893		29223MA	3.23	0.00	TS C&D	174.42

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
102.06	-102.06	496.26	0.00	0.00		496.26
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		496.26	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	08/11/2012
Invoice	1901038387	Balance	496.26
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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DATE	CUSTOMER ID
08/18/2012	121000165
REFERENCE NO	INVOICE
	1901039958
TOTAL DUE	PAID
672.84	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
08/14/12						Payment - #VS01418733	-496.26
08/13/12	1464046		29223MA	4.80	0.00	TS C&D	259.20
08/14/12	1464467		29223MA	3.39	0.00	TS C&D	183.06
08/18/12	1466521		29223MA	4.27	0.00	TS C&D	230.58

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
496.26	-496.26	672.84	0.00	0.00		672.84
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		672.84	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	08/18/2012
Invoice	1901039958	Balance	672.84
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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(516) 937-0900

DATE	CUSTOMER ID
08/25/2012	121000165
REFERENCE NO	INVOICE
	1901041621
TOTAL DUE	PAID
1,436.94	

B I L L T O	FINEST MAINTENANCE***** JODY GUMPEL 6 WOODCOCK LN LEVITTOWN, NY 11756
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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
08/21/12						Payment - #VS01430563	-672.84
08/20/12	1466967		29223MA	4.02	0.00	TS C&D	217.08
08/21/12	1467366		29223MA	2.94	0.00	TS C&D	158.76
08/22/12	1467864		29223MA	5.94	0.00	TS C&D	320.76
08/23/12	1468403		29202KA	3.01	0.00	TS C&D	162.54
08/24/12	1469007		29202KA	4.80	0.00	TS C&D	259.20
08/24/12	1469481		29223MA	5.90	0.00	TS C&D	318.60

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
672.84	-672.84	1,436.94	0.00	0.00		1,436.94
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,436.94	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	08/25/2012
Invoice	1901041621	Balance	1,436.94
Amount Paid with this Coupon:			

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 (516) 937-0900

DATE	CUSTOMER ID
08/31/2012	121000165
REFERENCE NO	INVOICE
	1901044045
TOTAL DUE	PAID
950.40	

B I L L T O	FINEST MAINTENANCE***** JODY GUMPEL 6 WOODCOCK LN LEVITTOWN, NY 11756
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 INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
08/28/12						Payment - #VS01440685	-1,436.94
08/28/12	1470383		29202KA	3.61	0.00	TS C&D	194.94
08/28/12	1470693		29223MA	4.78	0.00	TS C&D	258.12
08/31/12	1472056		29223MA	2.93	0.00	TS C&D	158.22
08/31/12	1472386		29202KA	6.28	0.00	TS C&D	339.12

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,436.94	-1,436.94	950.40	0.00	0.00		950.40
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		950.40	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	08/31/2012
Invoice	1901044045	Balance	950.40
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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(516) 937-0900

DATE	CUSTOMER ID
09/15/2012	121000165
REFERENCE NO	INVOICE
	1901069066
TOTAL DUE	PAID
694.98	

B I L L T O	FINEST MAINTENANCE***** JODY GUMPEL 6 WOODCOCK LN LEVITTOWN, NY 11756
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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
09/06/12						Payment - #VS01456498	-950.40
09/13/12	1477128		29223MA	6.41	0.00	TS C&D	346.14
09/13/12	1477574		29202KA	3.59	0.00	TS C&D	193.86
09/14/12	1478100		29202KA	2.87	0.00	TS C&D	154.98

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
950.40	-950.40	694.98	0.00	0.00		694.98
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		694.98	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	09/15/2012
Invoice	1901069066	Balance	694.98
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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TRANSFER STATION CORP
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WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
09/22/2012	121000165
REFERENCE NO	INVOICE
	1901070706
TOTAL DUE	PAID
919.62	

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
09/18/12						Payment - #VS01481072	-694.98
09/17/12	1478467		29202KA	2.68	0.00	TS C&D	144.72
09/17/12	1478947		29223MA	2.89	0.00	TS C&D	156.06
09/18/12	1479048		29202KA	2.14	0.00	TS C&D	115.56
09/19/12	1479592		29202KA	5.52	0.00	TS C&D	298.08
09/19/12	1479786		29223MA	3.80	0.00	TS C&D	205.20

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
694.98	-694.98	919.62	0.00	0.00		919.62
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		919.62	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	09/22/2012
Invoice	1901070706	Balance	919.62
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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 (516) 937-0900

DATE	CUSTOMER ID
09/30/2012	121000165
REFERENCE NO	INVOICE
	1901072624
TOTAL DUE	PAID
1,169.64	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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 INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
09/25/12						Payment - #VS01497044	-919.62
09/24/12	1481375		29223MA	3.85	0.00	TS C&D	207.90
09/24/12	1481621		29202KA	3.59	0.00	TS C&D	193.86
09/26/12	1482795		29223MA	4.35	0.00	TS C&D	234.90
09/26/12	1482967		29202KA	1.73	0.00	TS C&D	93.42
09/28/12	1484021		29202KA	3.79	0.00	TS C&D	204.66
09/29/12	1484062		29223MA	4.35	0.00	TS C&D	234.90

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
919.62	-919.62	1,169.64	0.00	0.00		1,169.64
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,169.64	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

Customer ID	121000165	Date	09/30/2012
Invoice	1901072624	Balance	1,169.64
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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IESI WINTERS BROTHERS
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99 NANCY ST
WEST BABYLON, NY 11704
(516) 937-0900

DATE	CUSTOMER ID
10/06/2012	121000165
REFERENCE NO	INVOICE
	1901096293
TOTAL DUE	PAID
1,764.18	

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
10/03/12	1485306		29223MA	2.81	0.00	TS C&D	151.74
10/06/12	1486859		29202KA	6.23	0.00	TS C&D	336.42
10/06/12	1486913		29202KA	1.97	0.00	TS C&D	106.38

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,169.64	0.00	594.54	0.00	0.00		1,764.18
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		594.54	1,169.64	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	10/06/2012
Invoice	1901096293	Balance	1,764.18
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

IESI WINTERS BROTHERS
TRANSFER STATION CORP
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121000165190109629300001764181



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(516) 937-0900

DATE	CUSTOMER ID
10/13/2012	121000165
REFERENCE NO	INVOICE
	1901097539
TOTAL DUE	PAID
1,147.50	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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LATE CHARGE OF 1 1/2% FOR EACH MONTH OR PART THEREOF THAT THE
INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
10/10/12						Payment - #VS01530889	-594.54
10/10/12						Payment - #VS01530890	-1,169.64
10/08/12	1486972		29202KA	1.99	0.00	TS C&D	107.46
10/09/12	1487399		29223MA	5.04	0.00	TS C&D	272.16
10/10/12	1488049		29202KA	3.70	0.00	TS C&D	199.80
10/12/12	1488959		29223MA	2.89	0.00	TS C&D	156.06
10/12/12	1489031		29202KA	4.53	0.00	TS C&D	244.62
10/12/12	1489473		29202KA	3.10	0.00	TS C&D	167.40

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,764.18	-1,764.18	1,147.50	0.00	0.00		1,147.50
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,147.50	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	10/13/2012
Invoice	1901097539	Balance	1,147.50
Amount Paid with this Coupon:			

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Page 1 of 1

DATE	CUSTOMER ID
10/20/2012	121000165
REFERENCE NO	INVOICE
	1901099150
TOTAL DUE	PAID
908.82	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
10/16/12						Payment - #VS01541227	-1,147.50
10/15/12	1489667		29202KA	4.25	0.00	TS C&D	229.50
10/15/12	1489681		29223MA	3.40	0.00	TS C&D	183.60
10/17/12	1490769		29202KA	4.66	0.00	TS C&D	251.64
10/18/12	1491277		29202KA	4.52	0.00	TS C&D	244.08

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,147.50	-1,147.50	908.82	0.00	0.00		908.82
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		908.82	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	10/20/2012
Invoice	1901099150	Balance	908.82
Amount Paid with this Coupon:			

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DATE	CUSTOMER ID
10/31/2012	121000165
REFERENCE NO	INVOICE
	1901101072
TOTAL DUE	PAID
1,280.88	

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
10/23/12						Payment - #VS01553473	-908.82
10/22/12	1492447		29223MA	2.39	0.00	TS C&D	129.06
10/22/12	1492525		29202KA	4.89	0.00	TS C&D	264.06
10/23/12	1493017		29223MA	2.40	0.00	TS C&D	129.60
10/24/12	1493596		29202KA	5.81	0.00	TS C&D	313.74
10/25/12	1494098		29202KA	1.51	0.00	TS C&D	81.54
10/25/12	1494163		29223MA	3.15	0.00	TS C&D	170.10
10/26/12	1494665		29202KA	2.26	0.00	TS C&D	122.04
10/26/12	1494820		29202KA	1.31	0.00	TS C&D	70.74

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
908.82	-908.82	1,280.88	0.00	0.00		1,280.88
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		1,280.88	0.00	0.00	0.00	0.00

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LEVITTOWN, NY 11756

Customer ID	121000165	Date	10/31/2012
Invoice	1901101072	Balance	1,280.88
Amount Paid with this Coupon:			

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Page 1 of 1

DATE	CUSTOMER ID
11/10/2012	121000165
REFERENCE NO	INVOICE
	1901126805
TOTAL DUE	PAID
2,141.64	

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
11/06/12						Payment - #VS01579717	-1,280.88
11/03/12	1497193		29202KA	4.70	0.00	TS C&D	253.80
11/03/12	1497360		29223MA	1.41	0.00	TS C&D	76.14
11/05/12	1497792		29202KA	3.61	0.00	TS C&D	194.94
11/05/12	1498334		29202KA	4.02	0.00	TS C&D	217.08
11/06/12	1498458		29202KA	2.48	0.00	TS C&D	158.72
11/06/12	1499059		29202KA	3.70	0.00	TS C&D	236.80
11/08/12	1499906		29223MA	3.13	0.00	TS C&D	200.32
11/09/12	1500480		29223MA	3.43	0.00	TS C&D	219.52
11/10/12	1501103		29223MA	3.89	0.00	TS C&D	248.96
11/10/12	1501126		29202KA	5.24	0.00	TS C&D	335.36

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
1,280.88	-1,280.88	2,141.64	0.00	0.00		2,141.64
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		2,141.64	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
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6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	11/10/2012
Invoice	1901126805	Balance	2,141.64
Amount Paid with this Coupon:			

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(516) 937-0900

DATE	CUSTOMER ID
11/17/2012	121000165
REFERENCE NO	INVOICE
	1901128721
TOTAL DUE	PAID
2,631.04	

B I L L T O	FINEST MAINTENANCE*****
	JODY GUMPEL
	6 WOODCOCK LN
	LEVITTOWN, NY 11756

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INVOICE IS PAST DUE.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
11/13/12						Payment - #VS01595151	-2,141.64
11/12/12	1501486		29202KA	6.33	0.00	TS C&D	405.12
11/13/12	1502295		29202KA	3.44	0.00	TS C&D	220.16
11/13/12	1502420		29223MA	2.31	0.00	TS C&D	147.84
11/13/12	1502705		29202KA	4.34	0.00	TS C&D	277.76
11/14/12	1503065		29202KA	3.36	0.00	TS C&D	215.04
11/14/12	1503701		29202KA	2.98	0.00	TS C&D	190.72
11/15/12	1503907		29223MA	4.37	0.00	TS C&D	279.68
11/15/12	1504247		29202KA	3.07	0.00	TS C&D	196.48
11/16/12	1504582		29223MA	5.16	0.00	TS C&D	330.24
11/17/12	1505370		29223MA	5.75	0.00	TS C&D	368.00

NOTICE: Your Invoice may reflect an increase in price.

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
2,141.64	-2,141.64	2,631.04	0.00	0.00		2,631.04
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		2,631.04	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
JODY GUMPEL
6 WOODCOCK LN
LEVITTOWN, NY 11756

Customer ID	121000165	Date	11/17/2012
Invoice	1901128721	Balance	2,631.04
Amount Paid with this Coupon:			

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 (516) 937-0900

DATE	CUSTOMER ID
11/24/2012	121000165
REFERENCE NO	INVOICE
	1901130546
TOTAL DUE	PAID
2,125.44	

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

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TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
11/20/12						Payment - #VS01607152	-2,631.04
11/19/12	1505798		29202KA	4.87	0.00	TS C&D	311.68
11/19/12	1505936		29223MA	2.73	0.00	TS C&D	174.72
11/20/12	1506725		29202KA	3.96	0.00	TS C&D	253.44
11/21/12	1507544		29202KA	6.63	0.00	TS C&D	424.32
11/23/12	1508312		29202KA	3.26	0.00	TS C&D	208.64
11/24/12	1508922		29202KA	7.13	0.00	TS C&D	456.32
11/24/12	1509079		29223MA	4.63	0.00	TS C&D	296.32

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BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	FINANCE CHARGE	PAY THIS AMOUNT	
2,631.04	-2,631.04	2,125.44	0.00	0.00		2,125.44
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	1-30	31-60	61-90	OVER 90
		2,125.44	0.00	0.00	0.00	0.00

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FINEST MAINTENANCE*****
 JODY GUMPEL
 6 WOODCOCK LN
 LEVITTOWN, NY 11756

Customer ID	121000165	Date	11/24/2012
Invoice	1901130546	Balance	2,125.44
Amount Paid with this Coupon:			

REMITTANCE ADDRESS:

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